

**EXHIBIT D**

**PG&E Corporation and PG&E Company, et.al.**

**Case No. 19-30088**

Summary of Out of Pocket Expenses

January 1, 2020 through January 31, 2020

<b>Category</b>	<b>Amount</b>
Airfare	\$ 18,135.80
Lodging	\$ 27,030.36
Meals	\$ 3,715.82
Ground Transportation	\$ 6,559.56
Miscellaneous	\$ -
<b>Total</b>	<b>\$ 55,441.54</b>

**EXHIBIT D1**

**PG&E Corporation and PG&E Company, et.al.**

**Case No. 19-30088**

Detail of Out of Pocket Expenses

January 1, 2020 through January 31, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
David Sanchez	01/06/20	One-way airfare from Burbank, CA to San Francisco, CA. Date: 01/06/20	\$ 208.91
Dennis Cha	01/06/20	One-way airfare from Burbank Airport, CA to San Francisco Airport, CA. Date: 01/06/20	\$ 208.91
Alex Esuoso	01/09/20	Round trip coach class airfare from Chicago, IL to San Francisco, CA. Dates: 1/05/20 01/09/20	\$ 748.72
Dennis Cha	01/09/20	One-way airfare from Oakland Intl Airport, CA to Seattle-Tacoma Intl Airport, WA. Date: 01/09/20	\$ 81.98
Kristy Hornland	01/09/20	Roundtrip coach class airfare from Denver, CO to San Francisco, CA. Date: 01/06/20 01/09/20	\$ 396.91
Bob Zhang	01/09/20	Roundtrip airfare from Dallas / Fort Worth, TX to San Francisco, CA. Dates: 01/05/20 - 01/09/20	\$ 500.10
Garrett Dupree	01/09/20	Roundtrip airfare from Dallas / Fort Worth, TX to San Francisco, CA. Dates: 01/05/20 01/09/20	\$ 610.54
Yosef Kerzner	01/09/20	Roundtrip airfare from Houston, TX to San Francisco, CA. Dates: 01/06/20 01/09/20	\$ 622.90
David Sanchez	01/10/20	One-way airfare from San Francisco, CA to Burbank, CA. Date: 01/10/20	\$ 208.91
Kimberly Johnson	01/10/20	Roundtrip coach class airfare from Los Angeles, CA to San Francisco, CA. Dates: 01/06/20 01/10/20	\$ 363.50
Dennis Cha	01/12/20	One-way airfare from Seattle Airport, WA to San Jose Norman Y. MN Intl Airport, CA. Date: 01/12/20	\$ 177.96
Alex Esuoso	01/12/20	Roundtrip airfare from Chicago, IL to Oakland, CA. Dates: 01/12/20 01/16/20	\$ 985.68
Toby Sedgwick	01/16/20	One-way airfare from San Francisco, CA to Chicago, IL. Date: 01/16/20	\$ 276.26
Dennis Cha	01/16/20	One-way airfare from San Francisco Airport, CA to Washington Dulles Intl Airport, DC. Date: 01/16/20	\$ 374.40
Scott Stoddard	01/16/20	Roundtrip airfare from Los Angeles, CA to Oakland, CA. Dates: 01/15/20 01/16/20	\$ 421.30
Toby Sedgwick	01/16/20	Roundtrip airfare from Chicago, IL to San Francisco, CA. Dates: 01/13/20 01/16/20	\$ 683.08
Kimberly Johnson	01/17/20	Roundtrip coach class airfare from Los Angeles, CA to San Francisco, CA. Dates: 01/13/20 01/17/20	\$ 432.01
Dennis Cha	01/20/20	One-way airfare from New York John F. Kennedy Intl Airport to San Francisco Airport, CA. Date: 01/20/20	\$ 348.31
Dennis Cha	01/21/20	One-way airfare from Burbank, CA to San Francisco, CA. Date: 01/21/20	\$ 286.40
Bob Zhang	01/22/20	One-way airfare from San Francisco, CA to Dallas / Fort Worth, TX. Date: 01/22/20	\$ 172.00
Dennis Cha	01/23/20	One-way airfare from San Francisco, CA to Los Angeles, CA. Date: 01/23/20	\$ 138.59
Scott Stoddard	01/23/20	One-way airfare from Oakland, CA to Los Angeles, CA. Date: 01/23/20	\$ 210.65
Scott Stoddard	01/23/20	One-way airfare from Oakland, CA to Los Angeles, CA. Date: 01/23/20	\$ 210.65
Bob Zhang	01/23/20	Roundtrip airfare from Dallas / Fort Worth, TX to San Francisco, CA. Dates: 01/19/20 - 01/23/20	\$ 376.80
Garrett Dupree	01/23/20	Roundtrip airfare from Dallas / Fort Worth, TX to San Francisco, CA. Dates: 01/19/20 01/23/20	\$ 416.80
Toby Sedgwick	01/23/20	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Dates: 01/20/20 01/23/20	\$ 737.30

**EXHIBIT D1****PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

## Detail of Out of Pocket Expenses

January 1, 2020 through January 31, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Alex Esuoso	01/23/20	Roundtrip airfare from Chicago, IL to Oakland, CA. Dates: 01/20/20 01/23/20	\$ 985.68
Michael Gomez	01/24/20	One-way airfare from Los Angeles, CA to Denver, Co to Baltimore, MD. Date: 01/24/20	\$ 187.20
Kimberly Johnson	01/24/20	Roundtrip coach class airfare from Los Angeles, CA to San Francisco, CA. Dates: 01/20/20 01/24/20	\$ 432.01
Dennis Cha	01/27/20	One-way airfare from Los Angeles, CA to San Francisco, CA. Date: 01/27/20	\$ 177.61
John Spence	01/27/20	One-way airfare from Los Angeles, CA to San Francisco, CA. Date: 01/27/20	\$ 218.40
Michael Gomez	01/28/20	One-way airfare from Washington / Dulles, VA to San Francisco, CA. Date 01/28/19	\$ 649.60
Bob Zhang	01/30/20	Roundtrip airfare from Dallas / Fort Worth, TX to San Francisco, CA. Dates: 01/26/20 - 01/30/20	\$ 544.80
Scott Stoddard	01/30/20	Airline Fees PG&E Travel Change fee to move flight around client meetings	\$ 75.00
Scott Stoddard	01/30/20	Roundtrip airfare from Los Angeles, CA to San Francisco, CA. Dates: 01/28/20 01/30/20	\$ 183.64
John Spence	01/30/20	One-way airfare from San Francisco, CA to Los Angeles, CA. Date: 01/30/20	\$ 206.30
Dennis Cha	01/30/20	One-way airfare from Oakland, CA to Burbank, CA. Date: 01/30/20	\$ 226.31
Garrett Dupree	01/30/20	Roundtrip airfare from DFW (Dallas, TX) to SFO (San Francisco, CA). Dates: 01/26/20 01/30/20	\$ 416.80
Michael Gomez	01/30/20	One-way airfare from San Francisco, CA to Washington / Dulles, VA. Date: 01/30/20	\$ 872.80
Toby Sedgwick	01/30/20	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Dates: 01/27/20 01/30/20	\$ 887.20
Toby Sedgwick	01/30/20	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Dates: 01/27/20 01/30/20	\$ 887.20
Alex Esuoso	01/31/20	Roundtrip airfare from Chicago, IL to Oakland, CA. Dates: 01/26/20 01/31/20 (overnight flight)	\$ 985.68
<b>Air Fare Subtotal</b>			<b>\$ 18,135.80</b>
Alex Esuoso	01/06/20	Lodging for 1 night (01/05/20 - 01/06/20) while traveling to perform work for PG&E.	\$ 278.73
Bob Zhang	01/06/20	Lodging for 1 night (01/05/20 - 01/06/20) while traveling to perform work for PG&E.	\$ 313.44
Garrett Dupree	01/06/20	Lodging for 1 night 01/05/19 - 01/06/19) while traveling to perform work for PG&E.	\$ 326.10
Yosef Kerzner	01/07/20	Lodging for 1 night (01/06/20 - 01/07/20) while traveling to perform work for PG&E.	\$ 174.11
Dennis Cha	01/07/20	Lodging for 1 night (01/06/20 - 01/07/29) while traveling to perform work for PG&E.	\$ 213.94

**EXHIBIT D1****PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Detail of Out of Pocket Expenses

January 1, 2020 through January 31, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
David Sanchez	01/07/20	Lodging for 1 night (01/06/20 - 01/07/20) while traveling to perform work for PG&E.	\$ 218.00
Alex Esuoso	01/07/20	Lodging for 1 night (01/06/20 - 01/07/20) while traveling to perform work for PG&E.	\$ 278.73
Kimberly Johnson	01/07/20	Lodging for 1 night (01/06/20 - 01/07/20) while traveling to work at PG&E client site	\$ 300.00
Bob Zhang	01/07/20	Lodging for 1 night (01/06/20 - 01/07/20) while traveling to perform work for PG&E.	\$ 313.44
Garrett Dupree	01/07/20	Lodging for 1 night 01/06/19 - 01/07/19) while traveling to perform work for PG&E.	\$ 326.10
Kristy Hornland	01/07/20	Lodging for 1 night (01/06/20 - 01/07/20) while traveling to perform work for PG&E.	\$ 383.10
Yosef Kerzner	01/08/20	Lodging for 1 night (01/07/20 - 01/08/20) while traveling to perform work for PG&E.	\$ 174.11
David Sanchez	01/08/20	Lodging for 1 night (01/07/20 - 01/08/20) while traveling to perform work for PG&E.	\$ 218.00
Dennis Cha	01/08/20	Lodging for 1 night (01/07/20 - 01/08/20) while traveling to perform work for PG&E.	\$ 220.73
Alex Esuoso	01/08/20	Lodging for 1 night (01/07/20 - 01/08/20) while traveling to perform work for PG&E.	\$ 278.73
Kimberly Johnson	01/08/20	Lodging for 1 night (01/07/20 - 01/08/20) while traveling to work at PG&E client site	\$ 300.00
Bob Zhang	01/08/20	Lodging for 1 night (01/07/20 - 01/08/20) while traveling to perform work for PG&E.	\$ 313.44
Garrett Dupree	01/08/20	Lodging for 1 night 01/07/19 - 01/08/19) while traveling to perform work for PG&E.	\$ 326.10
Kristy Hornland	01/08/20	Lodging for 1 night (01/07/20 - 01/08/20) while traveling to perform work for PG&E.	\$ 394.75
Yosef Kerzner	01/09/20	Lodging for 1 night (01/08/20 - 01/09/20) while traveling to perform work for PG&E.	\$ 174.11
David Sanchez	01/09/20	Lodging for 1 night (01/08/20 - 01/09/20) while traveling to perform work for PG&E.	\$ 218.00
Dennis Cha	01/09/20	Lodging for 1 night (01/08/20 - 01/09/20) while traveling to perform work for PG&E.	\$ 220.73

**EXHIBIT D1****PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Detail of Out of Pocket Expenses

January 1, 2020 through January 31, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Kristy Hornland	01/09/20	Lodging for 1 night (01/08/20 - 01/09/20) while traveling to perform work for PG&E.	\$ 278.31
Alex Esuoso	01/09/20	Lodging for 1 night (01/08/20 - 01/09/20) while traveling to perform work for PG&E.	\$ 278.73
Kimberly Johnson	01/09/20	Lodging for 1 night (01/08/20 - 01/09/20) while traveling to work at PG&E client site	\$ 305.09
Bob Zhang	01/09/20	Lodging for 1 night (01/08/20 - 01/09/20) while traveling to perform work for PG&E.	\$ 313.44
Garrett Dupree	01/09/20	Lodging for 1 night 01/08/19 - 01/09/19) while traveling to perform work for PG&E.	\$ 326.10
David Sanchez	01/10/20	Lodging for 1 night (01/09/20 - 01/10/20) while traveling to perform work for PG&E.	\$ 161.38
Kimberly Johnson	01/10/20	Lodging for 1 night (01/09/20 - 01/10/20) while traveling to work at PG&E client site	\$ 300.00
Alex Esuoso	01/13/20	Lodging for 1 night (01/12/20 - 01/13/20) while traveling to perform work for PG&E.	\$ 300.00
Alex Esuoso	01/14/20	Lodging for 1 night (01/13/20 - 01/14/20) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	01/14/20	Lodging for 1 night (01/13/20 - 01/14/20) while traveling to work at PG&E client site	\$ 300.00
Toby Sedgwick	01/14/20	Lodging for 1 night (01/13/19 - 01/14/19) while traveling to perform work for PG&E.	\$ 719.64
Alex Esuoso	01/15/20	Lodging for 1 night (01/14/20 - 01/15/20) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	01/15/20	Lodging for 1 night (01/14/20 - 01/15/20) while traveling to work at PG&E client site	\$ 300.00
Toby Sedgwick	01/15/20	Lodging for 1 night (01/14/19 - 01/15/19) while traveling to perform work for PG&E.	\$ 719.64
Alex Esuoso	01/16/20	Lodging for 1 night (01/15/20 - 01/16/20) while traveling to perform work for PG&E.	\$ 300.00
Scott Stoddard	01/16/20	Lodging for 1 night (01/15/20 - 01/16/20) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	01/16/20	Lodging for 1 night (01/15/20 - 01/16/20) while traveling to work at PG&E client site	\$ 300.00

**EXHIBIT D1****PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Detail of Out of Pocket Expenses

January 1, 2020 through January 31, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Toby Sedgwick	01/16/20	Lodging for 1 night (01/15/19 - 01/16/19) while traveling to perform work for PG&E.	\$ 521.68
Dennis Cha	01/16/20	Lodging for 3 nights (01/13/20 - 01/16/20) while traveling to perform work for PG&E.	\$ 779.87
Kimberly Johnson	01/17/20	Lodging for 1 night (01/16/20 - 01/17/20) while traveling to work at PG&E client site	\$ 300.00
Kristy Hornland	01/20/20	Lodging for 1 night (01/19/20 - 01/20/20) while traveling to perform work for PG&E.	\$ 327.21
Garrett Dupree	01/20/20	Lodging for 1 night 01/19/19 - 01/20/19) while traveling to perform work for PG&E.	\$ 345.86
Alex Esuoso	01/21/20	Lodging for 1 night (01/20/20 - 01/21/20) while traveling to perform work for PG&E.	\$ 244.50
Toby Sedgwick	01/21/20	Lodging for 1 night (01/20/20 - 01/21/20) while traveling to perform work for PG&E.	\$ 315.69
Kristy Hornland	01/21/20	Lodging for 1 night (01/20/20 - 01/21/20) while traveling to perform work for PG&E.	\$ 327.21
Garrett Dupree	01/21/20	Lodging for 1 night 01/20/19 - 01/21/19) while traveling to perform work for PG&E.	\$ 345.86
Kimberly Johnson	01/21/20	Lodging for 1 night (01/20/20 - 01/21/20) while traveling to work at PG&E client site	\$ 346.30
Scott Stoddard	01/22/20	Lodging for 1 night (01/21/20 - 01/22/20) while traveling to perform work for PG&E.	\$ 244.50
Alex Esuoso	01/22/20	Lodging for 1 night (01/21/20 - 01/22/20) while traveling to perform work for PG&E.	\$ 244.50
Kimberly Johnson	01/22/20	Lodging for 1 night (01/21/20 - 01/22/20) while traveling to work at PG&E client site	\$ 300.00
Kristy Hornland	01/22/20	Lodging for 1 night (01/21/20 - 01/22/20) while traveling to perform work for PG&E.	\$ 327.21
Garrett Dupree	01/22/20	Lodging for 1 night 01/21/19 - 01/22/19) while traveling to perform work for PG&E.	\$ 345.86
Toby Sedgwick	01/22/20	Lodging for 1 night (01/21/20 - 01/22/20) while traveling to perform work for PG&E.	\$ 365.78
Bob Zhang	01/22/20	Lodging for 3 night (01/19/20 - 01/22/20) while traveling to perform work for PG&E.	\$ 987.84

**EXHIBIT D1****PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Detail of Out of Pocket Expenses

January 1, 2020 through January 31, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Scott Stoddard	01/23/20	Lodging for 1 night (01/22/20 - 01/23/20) while traveling to perform work for PG&E.	\$ 244.50
Alex Esuoso	01/23/20	Lodging for 1 night (01/22/20 - 01/23/20) while traveling to perform work for PG&E.	\$ 244.50
Kimberly Johnson	01/23/20	Lodging for 1 night (01/22/20 - 01/23/20) while traveling to work at PG&E client site	\$ 300.00
Kristy Hornland	01/23/20	Lodging for 1 night (01/22/20 - 01/23/20) while traveling to perform work for PG&E.	\$ 327.21
Toby Sedgwick	01/23/20	Lodging for 1 night (01/22/20 - 01/23/20) while traveling to perform work for PG&E.	\$ 365.78
Dennis Cha	01/23/20	Lodging for 2 nights (01/21/20 - 01/23/20) while traveling to perform work for PG&E.	\$ 441.46
Kimberly Johnson	01/24/20	Lodging for 1 night (01/23/20 - 01/24/20) while traveling to work at PG&E client site	\$ 300.00
Garrett Dupree	01/27/20	Lodging for 1 night 01/26/19 - 01/27/19) while traveling to perform work for PG&E.	\$ 286.57
Alex Esuoso	01/27/20	Lodging for 1 night (01/26/20 - 01/27/20) while traveling to perform work for PG&E.	\$ 300.00
John Spence	01/28/20	Lodging while traveling in Walnut Creek for 1 night (1/27-1/28) to work at PG&E client site	\$ 183.37
Garrett Dupree	01/28/20	Lodging for 1 night 01/27/19 - 01/28/19) while traveling to perform work for PG&E.	\$ 286.57
Toby Sedgwick	01/28/20	Lodging for 1 night (01/27/20 - 01/28/20) while traveling to perform work for PG&E.	\$ 295.92
Alex Esuoso	01/28/20	Lodging for 1 night (01/27/20 - 01/28/20) while traveling to perform work for PG&E.	\$ 300.00
John Spence	01/29/20	Lodging while traveling in Walnut Creek for 1 night (1/28-1/29) to work at PG&E client site	\$ 275.59
Garrett Dupree	01/29/20	Lodging for 1 night 01/28/19 - 01/29/19) while traveling to perform work for PG&E.	\$ 286.57
Alex Esuoso	01/29/20	Lodging for 1 night (01/28/20 - 01/29/20) while traveling to perform work for PG&E.	\$ 300.00
Toby Sedgwick	01/29/20	Lodging for 1 night 01/28/19 - 01/29/19) while traveling to perform work for PG&E.	\$ 329.70
John Spence	01/30/20	Lodging while traveling in Walnut Creek for 1 night (1/29-1/30) to work at PG&E client site	\$ 275.59

**EXHIBIT D1**

**PG&E Corporation and PG&E Company, et.al.**

**Case No. 19-30088**

Detail of Out of Pocket Expenses

January 1, 2020 through January 31, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Garrett Dupree	01/30/20	Lodging for 1 night 01/29/19 - 01/30/19) while traveling to perform work for PG&E.	\$ 286.57
Alex Esuoso	01/30/20	Lodging for 1 night (01/29/20 - 01/30/20) while traveling to perform work for PG&E.	\$ 300.00
Toby Sedgwick	01/30/20	Lodging for 1 night 01/29/19 - 01/30/19) while traveling to perform work for PG&E.	\$ 329.70
Garrett Dupree	01/30/20	Lodging for 1 night 01/22/19 - 01/23/19) while traveling to perform work for PG&E.	\$ 345.86
Dennis Cha	01/30/20	Lodging for 3 nights (01/27/20 - 01/30/20) while traveling to perform work for PG&E.	\$ 734.55
Bob Zhang	01/30/20	Lodging for 4 nights (01/26/20 - 01/30/20) while traveling to perform work for PG&E.	\$ 1,253.76
<b>Lodging Subtotal</b>			<b>\$ 27,030.36</b>
Bob Zhang	01/05/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 16.17
Alex Esuoso	01/05/20	Dinner while performing work for PG&E on 01/05/20.	\$ 36.65
Garrett Dupree	01/06/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 6.53
David Sanchez	01/06/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 10.00
Bob Zhang	01/06/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 10.00
Kimberly Johnson	01/06/20	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 16.78
Dennis Cha	01/06/20	Out of town breakfast while traveling on 1/6.	\$ 22.77
Kimberly Johnson	01/06/20	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 24.05
Garrett Dupree	01/06/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 26.94
Bob Zhang	01/06/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 40.00
Alex Esuoso	01/06/20	Out of town dinner while performing work for PG&E for D. Cha, D. Sanchez, and A. Esuoso (all KPMG) on 01/06/20.	\$ 120.00
Garrett Dupree	01/07/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 6.53
David Sanchez	01/07/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 7.20
Bob Zhang	01/07/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 10.00
Dennis Cha	01/07/20	Out of town breakfast while traveling on 1/7.	\$ 10.05
Yosef Kerzner	01/07/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 11.96
David Sanchez	01/07/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 12.70



**EXHIBIT D1****PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Detail of Out of Pocket Expenses

January 1, 2020 through January 31, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Alex Esuoso	01/07/20	Out of town dinner while performing work for PG&E on 01/07/20.	\$ 20.40
Kimberly Johnson	01/07/20	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 22.11
Dennis Cha	01/07/20	Out of town dinner while traveling on 1/7.	\$ 27.50
Alex Esuoso	01/07/20	Out of town breakfast while performing work for PG&E on 01/07/20.	\$ 28.37
Kristy Hornland	01/07/20	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 29.54
Garrett Dupree	01/07/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 33.26
Bob Zhang	01/07/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 40.00
David Sanchez	01/08/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 3.95
Bob Zhang	01/08/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 6.43
Garrett Dupree	01/08/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 6.53
Dennis Cha	01/08/20	Out of town breakfast while traveling on 1/8.	\$ 14.00
Kimberly Johnson	01/08/20	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 20.88
Bob Zhang	01/08/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 27.28
David Sanchez	01/08/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 27.28
Garrett Dupree	01/08/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 30.03
Alex Esuoso	01/08/20	Out of town dinner while performing work for PG&E on 01/08/20.	\$ 35.53
Dennis Cha	01/08/20	Out of town dinner while traveling on 1/8.	\$ 36.00
Kristy Hornland	01/08/20	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 40.00
Dennis Cha	01/09/20	Out of town breakfast while traveling on 1/9.	\$ 2.55
David Sanchez	01/09/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 3.84
Dennis Cha	01/09/20	Out of town dinner while traveling on 1/9.	\$ 5.04
Garrett Dupree	01/09/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 10.38
David Sanchez	01/09/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 10.80
Bob Zhang	01/09/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 13.45
Kristy Hornland	01/09/20	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 21.36
Alex Esuoso	01/09/20	Out of town dinner while performing work for PG&E on 01/09/20.	\$ 34.55
Bob Zhang	01/09/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 36.55
Garrett Dupree	01/09/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 38.49
Kimberly Johnson	01/10/20	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 10.36
David Sanchez	01/10/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 18.51

**EXHIBIT D1**

**PG&E Corporation and PG&E Company, et.al.**

**Case No. 19-30088**

Detail of Out of Pocket Expenses

January 1, 2020 through January 31, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Kimberly Johnson	01/10/20	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 39.64
Alex Esuoso	01/12/20	Out of town breakfast while performing work for PG&E.	\$ 4.35
Alex Esuoso	01/12/20	Dinner while performing work for PG&E on 01/12/20.	\$ 40.00
Dennis Cha	01/12/20	Out of town dinner while traveling on 1/12.	\$ 40.00
Dennis Cha	01/13/20	Out of town breakfast while traveling on 1/13.	\$ 4.34
Toby Sedgwick	01/13/20	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 8.73
Kimberly Johnson	01/13/20	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 11.72
Toby Sedgwick	01/13/20	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 25.96
Dennis Cha	01/13/20	Out of town dinner while traveling on 1/13.	\$ 27.16
Alex Esuoso	01/13/20	Dinner while performing work for PG&E on 01/13/20.	\$ 28.00
Alex Esuoso	01/14/20	Out of town breakfast while performing work for PG&E on 01/14/20.	\$ 6.29
Toby Sedgwick	01/14/20	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 8.73
Dennis Cha	01/14/20	Out of town dinner while traveling on 1/14.	\$ 11.04
Kimberly Johnson	01/14/20	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 13.09
Kimberly Johnson	01/14/20	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 27.04
Alex Esuoso	01/14/20	Out of town dinner while performing work for PG&E on 01/14/20.	\$ 40.00
Toby Sedgwick	01/14/20	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 40.00
Dennis Cha	01/15/20	Out of town breakfast while traveling on 1/15.	\$ 7.84
Scott Stoddard	01/15/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 13.65
Kimberly Johnson	01/15/20	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 19.33
Alex Esuoso	01/15/20	Out of town dinner while performing work for PG&E on 01/15/20.	\$ 26.87
Scott Stoddard	01/15/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 36.35
Toby Sedgwick	01/15/20	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 39.29
Toby Sedgwick	01/16/20	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 6.43
Scott Stoddard	01/16/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 9.55
Dennis Cha	01/16/20	Out of town breakfast while traveling on 1/16.	\$ 10.00
Kimberly Johnson	01/16/20	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 18.89
Kimberly Johnson	01/16/20	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 31.04
Alex Esuoso	01/16/20	Out of town dinner while performing work for PG&E on 01/16/20.	\$ 31.22
Dennis Cha	01/16/20	Out of town dinner while traveling on 1/16.	\$ 40.00
Kimberly Johnson	01/17/20	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 14.81
Alex Esuoso	01/17/20	Dinner while working on engagement and performing work for PG&E on 01/17/20.	\$ 20.00

**EXHIBIT D1****PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

## Detail of Out of Pocket Expenses

January 1, 2020 through January 31, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Bob Zhang	01/19/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 23.53
Kristy Hornland	01/19/20	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 40.00
Toby Sedgwick	01/20/20	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 6.48
Garrett Dupree	01/20/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 6.53
Kristy Hornland	01/20/20	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 12.64
Bob Zhang	01/20/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 15.48
Alex Esuoso	01/20/20	Dinner while traveling to engagement site for PG&E on 01/20/20.	\$ 21.87
Dennis Cha	01/20/20	Out of town dinner while traveling on 1/20.	\$ 22.79
Garrett Dupree	01/20/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 24.46
Kristy Hornland	01/20/20	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 28.42
Bob Zhang	01/20/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 40.00
Garrett Dupree	01/21/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 6.53
Toby Sedgwick	01/21/20	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 8.73
Kristy Hornland	01/21/20	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 11.65
Bob Zhang	01/21/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 13.33
Scott Stoddard	01/21/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 17.28
Kimberly Johnson	01/21/20	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 24.97
Kimberly Johnson	01/21/20	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 25.03
Dennis Cha	01/21/20	Out of town dinner while traveling on 1/21	\$ 25.65
Garrett Dupree	01/21/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 34.18
Bob Zhang	01/21/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 35.03
Alex Esuoso	01/21/20	Out of town dinner while performing work for PG&E on 01/21/20.	\$ 35.29
Toby Sedgwick	01/21/20	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 37.59
Garrett Dupree	01/22/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 6.53
Bob Zhang	01/22/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 7.77
Kristy Hornland	01/22/20	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 8.25
Toby Sedgwick	01/22/20	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 8.73
Dennis Cha	01/22/20	Out of town breakfast while traveling on 1/22.	\$ 9.63

**EXHIBIT D1****PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

## Detail of Out of Pocket Expenses

January 1, 2020 through January 31, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Scott Stoddard	01/22/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 10.00
Bob Zhang	01/22/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 10.61
Kimberly Johnson	01/22/20	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 14.81
Kristy Hornland	01/22/20	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 20.73
Garrett Dupree	01/22/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 38.06
Alex Esuoso	01/22/20	Out of town dinner while performing work for PG&E on 01/22/20.	\$ 39.65
Toby Sedgwick	01/22/20	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 40.00
Scott Stoddard	01/22/20	Out of town dinner while traveling with A. Esuoso, D. Cha, and S. Stoddard.	\$ 120.00
Kristy Hornland	01/23/20	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 5.18
Toby Sedgwick	01/23/20	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 8.73
Garrett Dupree	01/23/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 10.38
Dennis Cha	01/23/20	Out of town breakfast while traveling on 1/23.	\$ 10.71
Kimberly Johnson	01/23/20	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 13.69
Scott Stoddard	01/23/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 17.70
Scott Stoddard	01/23/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 22.76
Kimberly Johnson	01/23/20	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 25.56
Alex Esuoso	01/23/20	Out of town dinner while performing work for PG&E on 01/23/20.	\$ 34.65
Kristy Hornland	01/23/20	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 35.08
Garrett Dupree	01/23/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 38.49
Dennis Cha	01/23/20	Out of town dinner while traveling on 1/23.	\$ 39.29
Toby Sedgwick	01/23/20	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 40.00
Kristy Hornland	01/24/20	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 10.88
Kimberly Johnson	01/24/20	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 13.69
Bob Zhang	01/26/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 24.57
Alex Esuoso	01/26/20	Dinner while traveling to engagement site for PG&E on 01/26/20.	\$ 35.61
John Spence	01/27/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 1.99
Toby Sedgwick	01/27/20	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 4.30
Toby Sedgwick	01/27/20	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 7.63

**EXHIBIT D1**

**PG&E Corporation and PG&E Company, et.al.**

**Case No. 19-30088**

Detail of Out of Pocket Expenses

January 1, 2020 through January 31, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Bob Zhang	01/27/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 13.35
Alex Esuoso	01/27/20	Out of town dinner while performing work for PG&E on 01/27/20.	\$ 20.00
Bob Zhang	01/27/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 35.02
Dennis Cha	01/27/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 40.00
Dennis Cha	01/27/20	Out of town breakfast while traveling on 1/28	\$ 9.55
Toby Sedgwick	01/28/20	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 6.43
Garrett Dupree	01/28/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 6.53
John Spence	01/28/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 7.20
Scott Stoddard	01/28/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 10.00
John Spence	01/28/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 16.00
Dennis Cha	01/28/20	Out of town breakfast while traveling on 1/28.	\$ 21.89
Garrett Dupree	01/28/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 30.03
Alex Esuoso	01/28/20	Out of town dinner while performing work for PG&E on 01/28/20.	\$ 35.61
Toby Sedgwick	01/28/20	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 37.81
Scott Stoddard	01/28/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 40.00
Dennis Cha	01/28/20	Out of town dinner while traveling on 1/28.	\$ 40.00
Dennis Cha	01/29/20	Out of town breakfast while traveling on 1/29.	\$ 4.00
Scott Stoddard	01/29/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 5.25
Toby Sedgwick	01/29/20	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 6.43
Garrett Dupree	01/29/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 6.53
Bob Zhang	01/29/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 10.00
Toby Sedgwick	01/29/20	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 26.35
Toby Sedgwick	01/29/20	Dinner while traveling with B. Zhang, G. Dupree, and T. Sedgwick (KPMG).	\$ 120.00
Dennis Cha	01/30/20	Out of town dinner while traveling on 1/30.	\$ 5.04
Alex Esuoso	01/30/20	Out of town breakfast while performing work for PG&E on 01/30/20.	\$ 5.80
Dennis Cha	01/30/20	Out of town breakfast while traveling on 1/30.	\$ 9.90
Bob Zhang	01/30/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 12.31
Garrett Dupree	01/30/20	Out of town breakfast while traveling in order to work at PG&E client site	\$ 13.64
Scott Stoddard	01/30/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 15.50
Bob Zhang	01/30/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 16.16

**EXHIBIT D1**

**PG&E Corporation and PG&E Company, et.al.**

**Case No. 19-30088**

Detail of Out of Pocket Expenses

January 1, 2020 through January 31, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Alex Esuoso	01/30/20	Out of town dinner while performing work for PG&E on 01/30/20.	\$ 22.09
John Spence	01/31/20	Out of town dinner while traveling in order to work at PG&E client site	\$ 29.62
Dennis Cha	01/31/20	Out of town dinner while traveling on 1/31.	\$ 40.00
<b>Meals Subtotal</b>			<b>\$ 3,715.82</b>
Garrett Dupree	01/05/20	Reimbursable mileage for travel from home to Dallas / Fort Worth, TX airport. (28 miles @ .575 = \$16.10)	\$ 16.10
Alex Esuoso	01/05/20	Uber from home to airport to travel to the client site. Date: 01/05/20. Business purpose: travel to the engagement site.	\$ 25.51
Bob Zhang	01/05/20	Ground transportation via LYFT from home to airport.	\$ 33.48
Bob Zhang	01/05/20	Ground transportation via LYFT from airport to hotel.	\$ 36.17
Garrett Dupree	01/05/20	Ground transportation via Uber from San Francisco airport to hotel.	\$ 58.83
Kimberly Johnson	01/06/20	Ground transportation via PGE Uber fee incurred on 01/06/20 traveling from home to LAX airport to fly to PG&E	\$ 20.76
David Sanchez	01/06/20	Ground transportation via Uber from home to Burbank airport.	\$ 24.44
Kimberly Johnson	01/06/20	Ground transportation via Uber on 01/06/20 traveling from San Francisco, CA (SFO) airport to client site.	\$ 35.91
Dennis Cha	01/06/20	Ground transportation via LYFT for travel from home to Burbank airport 1/6.	\$ 38.51
Dennis Cha	01/07/20	Parking at Lodging for 1 night (01/06/20 - 01/07/29) while traveling to perform work for PG&E.	\$ 30.00
Kristy Hornland	01/07/20	Ground transportation via Uber for travel from San Francisco, CA (SFO) airport to Hotel.	\$ 35.29
Yosef Kerzner	01/07/20	Ground transportation via LYFT from home to airport.	\$ 48.40
Yosef Kerzner	01/08/20	Ground transportation via LYFT for travel from airport to hotel.	\$ 25.58
Dennis Cha	01/08/20	Parking at Lodging for 1 night (01/07/20 - 01/08/29) while traveling to perform work for PG&E.	\$ 30.00
Yosef Kerzner	01/09/20	Ground transportation via LYFT from hotel to client.	\$ 11.36
Garrett Dupree	01/09/20	Ground transportation via Uber from hotel to client site	\$ 12.48
Alex Esuoso	01/09/20	Rental Car Toll fees incurred in San Francisco, CA from Avis Rental Car for 4 days while performing work for PG&E from 01/05 - 01/09.	\$ 15.48
Bob Zhang	01/09/20	Ground transportation via LYFT from airport to home.	\$ 21.74
Alex Esuoso	01/09/20	Ground transportation via Uber for travel from airport to home	\$ 28.95
Dennis Cha	01/09/20	Parking at Lodging for 1 night (01/08/20 - 01/09/20) while traveling to perform work for PG&E.	\$ 30.00
Dennis Cha	01/09/20	Car Rental for 4 days (1/6/20 - 1/9/20).	\$ 194.24
Alex Esuoso	01/09/20	Car Rental for 5 days (01/05/20 - 01/09/20).	\$ 234.73
Dennis Cha	01/10/20	Ground transportation via LYFT for travel from Seattle Airport to weekend home 1/10.	\$ 24.00
Kimberly Johnson	01/10/20	Ground transportation via Uber on 01/10/20 traveling from LAX airport to home.	\$ 26.38
David Sanchez	01/10/20	Ground transportation via Uber from Burbank airport to home.	\$ 26.38
Kimberly Johnson	01/10/20	Ground transportation via Uber on 01/10/20 traveling from client site to San Francisco, CA (SFO) airport.	\$ 33.65
Garrett Dupree	01/10/20	Ground transportation via Uber from Dallas / Fort Worth, TX airport to home after trip.	\$ 34.70

**EXHIBIT D1****PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

## Detail of Out of Pocket Expenses

January 1, 2020 through January 31, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
David Sanchez	01/10/20	Ground transportation via Uber from San Ramon to downtown San Francisco.	\$ 43.91
Kristy Hornland	01/10/20	Ground transportation via Uber for travel from PG&E Headquarters to San Francisco, CA (SFO) airport.	\$ 46.89
Yosef Kerzner	01/10/20	Ground transportation via LYFT from airport to home.	\$ 48.21
David Sanchez	01/10/20	Ground transportation via Uber for travel from San Francisco downtown to airport.	\$ 58.27
Dennis Cha	01/12/20	Ground transportation via LYFT for travel from weekend home to Seattle airport 1/12.	\$ 8.96
Alex Esuoso	01/12/20	Uber from home to airport to travel to the client site. Date: 01/12/20. Business purpose: travel to the engagement site.	\$ 29.81
Kimberly Johnson	01/13/20	Ground transportation via Uber on 01/13/20 traveling from San Francisco, CA (SFO) airport to hotel.	\$ 15.24
Kimberly Johnson	01/13/20	Ground transportation via PGE Uber fee incurred on 01/13/20 traveling from hotel to client site.	\$ 25.72
Toby Sedgwick	01/13/20	Ground transportation via Uber for travel from home to Chicago O'Hare International Airport (ORD).	\$ 39.97
Toby Sedgwick	01/14/20	Ground transportation via Uber for travel from PG&E San Francisco Headquarters to San Francisco Hotel.	\$ 14.60
Kimberly Johnson	01/14/20	Ground transportation via Uber on 01/13/20 traveling from client site to hotel.	\$ 26.29
Kimberly Johnson	01/14/20	Ground transportation via Uber on 01/14/20 traveling from hotel to client site.	\$ 34.20
Toby Sedgwick	01/14/20	Ground transportation via Uber for travel from San Francisco Airport (SFO) to PG&E San Francisco Headquarters.	\$ 48.55
Dennis Cha	01/15/20	Parking for dinner 1/15.	\$ 0.50
Toby Sedgwick	01/15/20	Ground transportation via Uber for travel from San Francisco hotel to PG&E SF Headquarters while traveling to perform work for PG&E.	\$ 14.06
Toby Sedgwick	01/15/20	Ground transportation via Uber for travel from PG&E San Francisco Headquarters to San Francisco Hotel.	\$ 15.89
Kimberly Johnson	01/15/20	Ground transportation via Uber on 01/14/20 traveling from client site to hotel.	\$ 32.28
Kimberly Johnson	01/15/20	Ground transportation via Uber on 01/15/20 traveling from client site to hotel.	\$ 32.45
Toby Sedgwick	01/16/20	Ground transportation via Uber for travel from PG&E San Francisco Headquarters to dinner.	\$ 13.96
Toby Sedgwick	01/16/20	Ground transportation via Uber for travel from dinner to San Francisco hotel.	\$ 15.06
Alex Esuoso	01/16/20	Uber from Oakland rental car service to Oakland airport. Date: 01/16/20.	\$ 16.13
Dennis Cha	01/16/20	Car Rental toll fees for Car Rental for 5 day (01/12/10 - 01/16/20).	\$ 28.31
Toby Sedgwick	01/16/20	Ground transportation via Uber for travel from San Francisco hotel to PG&E San Francisco Headquarters. (Higher rate due to travel during rush hour / conference.)	\$ 34.92
Toby Sedgwick	01/16/20	Ground transportation via Uber for travel from PG&E San Francisco Headquarters to San Francisco Airport (SFO).	\$ 44.47
Scott Stoddard	01/16/20	Airport parking for 2 days (01/15/20 - 01/16/20).	\$ 80.00
Scott Stoddard	01/16/20	Car Rental for 2 days (01/15/20 - 01/16/20)	\$ 107.69
Alex Esuoso	01/16/20	Car Rental for 5 days (01/12/20 - 01/16/20).	\$ 263.73
Dennis Cha	01/16/20	Car Rental for 5 day (01/12/10 - 01/16/20).	\$ 286.59



**EXHIBIT D1**

**PG&E Corporation and PG&E Company, et.al.**

**Case No. 19-30088**

Detail of Out of Pocket Expenses

January 1, 2020 through January 31, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Alex Esuoso	01/17/20	Ground transportation via Uber from airport to home. Date: 01/17/20	\$ 26.55
Kimberly Johnson	01/17/20	Ground transportation via Uber on 01/17/20 traveling from client site to San Francisco, CA (SFO) airport.	\$ 29.76
Kristy Hornland	01/17/20	Ground transportation via Uber for travel from home to DIA Airport.	\$ 33.43
Toby Sedgwick	01/17/20	Ground transportation via Uber for travel from Chicago O'Hare International Airport (ORD) to home.	\$ 48.48
Kimberly Johnson	01/17/20	Parking at airport incurred on 1/13/20 to 1/17/20 for traveling to SF while performing work for PG&E.	\$ 150.32
Garrett Dupree	01/19/20	Reimbursable mileage for travel from home to Dallas / Fort Worth, TX airport. (28 miles @ .575 = \$16.10)	\$ 16.10
Dennis Cha	01/19/20	Ground transportation via LYFT from airport to home 1/19.	\$ 28.51
Kristy Hornland	01/19/20	Ground transportation via Taxi for travel from San Francisco, CA (SFO) airport to Hotel.	\$ 55.20
Bob Zhang	01/20/20	Ground transportation via LYFT from home to airport.	\$ 25.04
Garrett Dupree	01/20/20	Ground transportation via Uber from San Francisco airport to hotel.	\$ 35.60
Bob Zhang	01/20/20	Ground transportation via LYFT from airport to hotel.	\$ 40.20
Toby Sedgwick	01/20/20	Ground transportation via Uber for travel from San Francisco airport to PG&E Headquarters.	\$ 58.46
Toby Sedgwick	01/21/20	Ground transportation via Uber for travel from PG&E Headquarters to hotel.	\$ 10.43
Scott Stoddard	01/21/20	Parking for rental car.	\$ 15.00
Kimberly Johnson	01/21/20	Ground transportation via Uber on 01/20/20 traveling from home to LAX airport.	\$ 18.40
Alex Esuoso	01/21/20	Parking at Lodging for 1 night (01/20/20 - 01/21/20) while traveling to perform work for PG&E.	\$ 30.00
Kimberly Johnson	01/21/20	Ground transportation via Uber on 01/20/20 traveling from San Francisco, CA (SFO) airport to client site.	\$ 33.46
Alex Esuoso	01/21/20	Ground transportation via Uber for travel to client site.	\$ 35.04
Dennis Cha	01/21/20	Ground transportation via LYFT from home to airport 1/21.	\$ 36.60
Toby Sedgwick	01/21/20	Ground transportation via Uber for travel from home to Chicago O'Hare International Airport (ORD).	\$ 49.63
Bob Zhang	01/22/20	Ground transportation via LYFT from hotel to office.	\$ 13.47
Scott Stoddard	01/22/20	Parking for rental car.	\$ 15.00
Toby Sedgwick	01/22/20	Ground transportation via Uber for travel from PG&E Headquarters to hotel.	\$ 26.30
Alex Esuoso	01/22/20	Parking at Lodging for 1 night (01/21/20 - 01/22/20) while traveling to perform work for PG&E.	\$ 30.00
Bob Zhang	01/22/20	Ground transportation via LYFT from office to airport.	\$ 31.52
Dennis Cha	01/23/20	Car Tolls for Car Rental for 3 days (01/21/20 - 01/23/20).	\$ 5.46
Toby Sedgwick	01/23/20	Ground transportation via Taxi for travel from hotel to PG&E Headquarters.	\$ 12.25
Garrett Dupree	01/23/20	Ground transportation via Uber from hotel to client site.	\$ 13.00
Alex Esuoso	01/23/20	Parking at Lodging for 1 night (01/22/20 - 01/23/20) while traveling to perform work for PG&E.	\$ 30.00
Bob Zhang	01/23/20	Ground transportation via LYFT from airport to dinner.	\$ 31.12



**EXHIBIT D1**

**PG&E Corporation and PG&E Company, et.al.**

**Case No. 19-30088**

Detail of Out of Pocket Expenses

January 1, 2020 through January 31, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Kristy Hornland	01/23/20	Ground transportation via Uber for travel from Hotel to San Francisco, CA (SFO) airport.	\$ 31.88
Toby Sedgwick	01/23/20	Ground transportation via Uber for travel from Chicago O'Hare International Airport (ORD) to home.	\$ 36.11
Toby Sedgwick	01/23/20	Ground transportation via Uber for travel from PG&E Headquarters to San Francisco, CA (SFO) airport.	\$ 41.03
Dennis Cha	01/23/20	Ground transportation via LYFT from airport to home 1/23.	\$ 43.59
Dennis Cha	01/23/20	Parking at Lodging for 2 nights (01/21/20 - 01/23/20) while traveling to perform work for PG&E.	\$ 60.00
Kristy Hornland	01/23/20	Ground transportation via Taxi for travel from DIA Airport to home.	\$ 84.00
Scott Stoddard	01/23/20	Parking at airport for 3 days (01/21/20 - 01/23/20).	\$ 113.00
Scott Stoddard	01/23/20	Car rental for 3 days (01/21/20 - 01/23/20).	\$ 124.33
Dennis Cha	01/23/20	Car Rental for 3 days (01/21/20 - 01/23/20).	\$ 149.50
Alex Esuoso	01/23/20	Car Rental for 4 days (01/20/20 - 01/23/20).	\$ 226.49
Alex Esuoso	01/23/20	Ground transportation via UBER from home to airport.	\$ 28.46
Dennis Cha	01/24/20	Tolls for Car Rental for 3 days (01/21/20 - 01/23/20).	\$ 24.46
Garrett Dupree	01/24/20	Ground transportation via Uber from Dallas / Fort Worth airport to home.	\$ 36.54
Kimberly Johnson	01/24/20	Ground transportation via Uber on 01/24/20 traveling from LAX airport to home.	\$ 24.58
Kimberly Johnson	01/24/20	Ground transportation via Uber fee on 01/24/20 traveling from client site to San Francisco, CA (SFO) airport.	\$ 30.58
Garrett Dupree	01/26/20	Reimbursable mileage for travel from home to Dallas / Fort Worth, TX airport. (28 miles @ .575 = \$16.10)	\$ 16.10
Bob Zhang	01/26/20	Ground transportation via LYFT home to airport,	\$ 26.24
Bob Zhang	01/26/20	Ground transportation via LYFT from airport to hotel.	\$ 44.64
Alex Esuoso	01/27/20	Ground transportation from airport to client site	\$ 27.80
Garrett Dupree	01/27/20	Ground transportation via Uber from San Francisco airport to hotel.	\$ 29.13
Alex Esuoso	01/27/20	Parking at Lodging for 1 night (01/26/20 - 01/27/20) while traveling to perform work for PG&E.	\$ 30.00
Toby Sedgwick	01/27/20	Ground transportation via Uber for travel from home to Chicago O'Hare International Airport (ORD).	\$ 39.97
Toby Sedgwick	01/27/20	Ground transportation via Uber for travel from San Francisco Airport (SFO) to PG&E San Francisco Headquarters.	\$ 45.58
Dennis Cha	01/27/20	Ground transportation via UBER from home to airport 1/27.	\$ 57.03
Michael Gomez	01/28/20	Ground transportation via UBER for travel from office to hotel.	\$ 12.88
Michael Gomez	01/28/20	Ground transportation via UBER for travel from hotel to office.	\$ 14.64
Toby Sedgwick	01/28/20	Ground transportation via Uber for travel from PG&E San Francisco Headquarters to San Francisco hotel.	\$ 14.88
Alex Esuoso	01/28/20	Parking at Lodging for 1 night (01/27/20 - 01/28/20) while traveling to perform work for PG&E.	\$ 30.00
John Spence	01/28/20	Parking at Hotel in Walnut Creek for 1 night (1/27-1/28).	\$ 32.48
Scott Stoddard	01/28/20	Ground transportation for travel from San Francisco airport to PG&E client site.	\$ 37.15
Dennis Cha	01/28/20	Ground transportation via LYFT from airport to client site.	\$ 60.57
Michael Gomez	01/28/20	Ground transportation via UBER from airport to office.	\$ 80.20
Michael Gomez	01/28/20	Airport parking (01/28/20).	\$ 35.00
Dennis Cha	01/29/20	Ground transportation via UBER from hotel to BART 1/29.	\$ 8.10

**EXHIBIT D1****PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

## Detail of Out of Pocket Expenses

January 1, 2020 through January 31, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Alex Esuoso	01/29/20	Ground transportation via UBER from hotel to client site.	\$ 20.00
Dennis Cha	01/29/20	Ground transportation via BART to client site 1/29	\$ 20.00
John Spence	01/29/20	Ground transportation via BART from Walnut Creek to San Francisco.	\$ 20.00
Alex Esuoso	01/29/20	Parking at Lodging for 1 night (01/28/20 - 01/29/20) while traveling to perform work for PG&E.	\$ 30.00
John Spence	01/29/20	Parking at Hotel in Walnut Creek for 1 night (1/28-1/29).	\$ 32.48
Dennis Cha	01/29/20	Ground transportation via LYFT from client site to hotel 1/29.	\$ 32.70
Michael Gomez	01/29/20	Airport parking (01/29/20).	\$ 35.00
Bob Zhang	01/30/20	Ground transportation via LYFT from hotel to office.	\$ 16.09
Garrett Dupree	01/30/20	Ground transportation via Uber from hotel to client site	\$ 16.62
Alex Esuoso	01/30/20	Parking at Lodging for 1 night (01/29/20 - 01/30/20) while traveling to perform work for PG&E.	\$ 23.69
Bob Zhang	01/30/20	Ground transportation via LYFT from airport to home.	\$ 26.06
Alex Esuoso	01/30/20	Ground transportation from airport to home.	\$ 28.35
John Spence	01/30/20	Parking at Hotel in Walnut Creek for 1 night (1/29-1/30).	\$ 32.48
Garrett Dupree	01/30/20	Ground transportation via Uber from client site to San Francisco airport	\$ 38.17
John Spence	01/30/20	Ground transportation via Uber from San Francisco Office to Walnut Creek Hotel.	\$ 45.34
Toby Sedgwick	01/30/20	Ground transportation via Uber for travel from PG&E San Francisco Headquarters to San Francisco Airport (SFO).	\$ 46.95
Michael Gomez	01/30/20	Ground transportation via UBER from Santa Clara to San Francisco airport	\$ 61.43
Michael Gomez	01/30/20	Airport parking (01/30/20).	\$ 35.00
John Spence	01/30/20	Parking at airport for 4 days (1/27 - 1/30).	\$ 160.00
John Spence	01/30/20	Car Rental for 4 days (01/27/20 thru 01/30/20) for travel between Walnut Creek hotel & San Ramon.	\$ 177.93
Alex Esuoso	01/30/20	Car Rental for 5 days (01/26/20 - 01/30/20).	\$ 265.36
Dennis Cha	01/31/20	Tolls for Car Rental for 5 days (01/26/20 - 01/30/20).	\$ 24.56
Dennis Cha	01/31/20	Ground transportation via LYFT from airport to home 1/31.	\$ 30.26
Garrett Dupree	01/31/20	Ground transportation via Uber from Dallas / Fort Worth airport to home.	\$ 39.62
Toby Sedgwick	01/31/20	Ground transportation via Uber for travel from Chicago O'Hare International Airport (ORD) to home.	\$ 40.47
<b>Ground Subtotal</b>			<b>\$ 6,559.56</b>
<b>Miscellaneous Subtotal</b>			<b>\$ -</b>
<b>Total Out of Pocket Expenses</b>			<b>\$ 55,441.54</b>